



FINANCE RE-DEPLOYMENT BRIEFING

230TH FINANCE BATTALION



PURPOSE

The purpose of this briefing is to inform the Families of redeploying Soldiers of the changes in Military Pay Entitlements and Travel Voucher Claim procedures upon redeployment to home station



OUTLINE

Entitlements covered under this briefing will include:

Family Separation Allowance (FSA)

Hardship Duty Pay-Location for Designated Areas (HDP-L)

Hostile Fire/Imminent Danger Pay (HFP)

Combat Zone Tax Exclusion (CZTE)

Basic Allowance for Subsistence (BAS)

Basic Allowance for Housing (BAH)

Assignment Incentive Pay (AIP)

Special Leave Accrual (SLA)

Income Tax Filing

Savings Deposit Program (SDP)

Temporary Duty (TDY) Final Settlement Voucher



Plan for Redeployment

- **Ensure you prepare financially for loss of deployment entitlements**
- **It is not too late to prepare yourself and your family financially**
- **You will see between a \$500-\$1600 drop in pay**



Family Separation Allowance (FSA II)

Current rate is \$250 per month (\$8.33 per day)

Entitlement to FSA stops the day prior to return to home station. FSA is prorated and paid at a daily rate for partial months.



Hardship Duty Pay- Location

Iraq - \$100 per month (\$3.33 per day)

Entitlement stops on the day you depart the designated area. HDP-L is prorated and paid at a daily rate for partial months.



Hostile Fire/Imminent Danger Pay (HFP)

Current Amount is \$225 per month

Entitlement to HFP stops the day you depart the designated area. However, one day in the designated area entitles you to the full monthly amount.



Combat Zone Tax Exclusion (CZTE)

Exemptions from federal income tax continues through the last day of the month of departure from the designated area. Withholding of taxes will resume on the 1st day of the month after returning from the OIF/OEF Theater.



Basic Allowance for Subsistence (BAS)

Upon return to home station, Commanders are required to submit 4187s through their S1s to restart meal deductions for Soldiers not authorized to mess separately (issued a meal card).

Full BAS will remain in effect for no more than 30 days upon redeployment for single Soldiers.



Basic Allowance for Housing (BAH)

Active component Soldiers who were entitled to BAH prior to the deployment generally continue to receive BAH unless other circumstances change (e.g. designated authority revokes Soldier's authorization to reside off post).



Special Leave Accrual (SLA)

SLA should automatically accrue. If it doesn't, the first LTC Commander is the approval authority for this category of SLA. See AR 600-8-10, Leaves and Passes, Chapter 3.



Savings Deposit Program (SDP)

TO WITHDRAW YOUR MONEY FROM THE SDP YOU NEED TO CONTACT DFAS:

**Defense Finance And Account Service
Cleveland Center: Code FMASB
1240 East 9th Street
Cleveland, Ohio 44199-2055**

**Fax #: (216) 522-6924
DSN: 580-6924
Toll Free: (800) 624-7368**

Include your; START & STOP DATE OF TOUR, FULL NAME, SSN, PROPER ADDRESS FOR CHECKS OR EFT, ACCOUNT #, TRANSIT ROUTING #, TYPE OF ACCOUNT, AND NAME & ADDRESS OF BANK.

Other phone inquiries: (216) 522-6545 or DSN 580-6545



SDP ALLOTMENTS

Allotments **will not stop automatically**
you **MUST** submit a STOP allotment to
your servicing finance office



Assignment Incentive Pay (AIP)

**Entitlement to AIP stops the day of
departure from Kuwait**



Income Tax Filing

Service members receive an automatic extension for 180 days after the later of :

- The last day the taxpayer is in a combat zone (or the last day the area qualifies as a combat zone)**
- Or the last day of any continuous qualified hospitalization for injury from service in the combat zone**



Temporary Change of Station (TCS) Settlements

Deployed Soldiers receive \$3.50 per day for the duration of the deployment

Soldiers do not receive \$3.50 while on EML, Emergency Leave, Hospitalization, or for TDY and Return travel.



Required Items

DD Form 1351 –2, Jul 2004 (Travel Voucher Form)

TCS Order (excel spreadsheet with Soldiers name, SSN, UIC)

Any DA Form 31 (Leave Form) or DD Form 1351-2 (R & R, Hospitalization, Emergency Leave, Internal TDY)

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Individual Responsibilities Upon Redeployment

- Initiate desired pay changes as soon as possible
- Notify the S-1 clerk if any changes in marital status, dependents, or any changes effecting entitlements
- Utilize the S-1 as the initial POC for all finance related matters
- If the following month after redeployment you are still receiving deployment entitlements, contact your unit S1 and or finance office ASAP to avoid overpayment, debts, and tax issues with your pay



FINALLY...

- All travel vouchers, orders, DA 31s, etc will be turned-in/collected while in theater
- Your S1 is responsible for maintaining these vouchers until they arrive back at home station. At that time, the vouchers will be finalized and mailed to the appropriate DFAS Center for processing.



Travel Voucher Submission

DFAS Travel Pay Services

ATTN: Dept 3700

8899 E. 56th Street

Indianapolis, In 46249

Fax (317) 510-3914/3913/4124

TravelOps@dfas.mil

Customer Help Desk

1-888-332-7366

DFAS-IN.Travel@dfas.mil



QUESTIONS ?